

PUBLIC VOUCHER FOR PURCHASES  
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. ....  
Bu. Vou. No. .... 10

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. ....

To

(Payee)

PAID BY

20739  
1 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				16,643.03	
Use continuation sheet(s) if necessary							
Shipped from to Weight Government B/L No.				Total	\$16,643.03		
I certify that the above bill is correct and just and that payment has not been received.				(Payee must NOT use this space)			
STATINTL (Sign original only)				Differences			
Date 10-25-57 *Payee				Amount verified; correct for			
Per [Redacted] Title				(Signature or initials) [Signature]			
Contract No. [Redacted] Date				Req. No. Date Invoice Rec'd.			

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ .....

† .....  
(Authorized Certifying Officer)

By .....

SIGN  
ORIGINAL  
ONLY

Title .....

Title .....

Date .....

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. .... dated ....., 19...., for \$ ..... (on Treasurer of the United States in favor of payee named above.)  
Cash, \$ ....., on ....., 19.... Payee .....

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the check or receipt must be shown, as in the following examples:  
"John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.  
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ .....", and over his official title.

Title .....

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
  2. (a) Advertising by circular letters sent to \_\_\_\_\_ dealers.  
(b) And by notices posted in public places Yes ☐ No ☐.
- (If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with \_\_\_\_\_
5. Without advertising, it being impracticable to secure competition because of \_\_\_\_\_

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

**STATINTL**

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*Sheet 41*

BATCH		TICKET	INVOICE		CHECK	PAYEE NAME		OR	TR	COST		DATE 10/20/57			
NO	DATE	CR	MEMO	NO		VENDOR NO		CODE		CNTR	ACCT	MJO	SO	W O	DISTR AMT
18	10 16 7		73	8520		352		55		254000	12501	5049	02	1	15.00
															15.00 *
															15.00 **
30	10 17 7		1171	10227		1568		50		254000	12501	5049	12	1	28.00
30	10 17 7		1171	10227		1568		51		254000	12501	5049	12	1	28.00
															27.72 *
															27.72 **
24	10 14 7		2327-58	11087		90		50		254000	12501	5049	90	1	71.10
24	10 14 7		1969	11087		106		50		254000	12501	5049	90	1	66.86
24	10 14 7		1969	11087		106		51		254000	12501	5049	90	1	1.34
24	10 14 7		90599	11047		330		50		254000	12501	5049	90	1	35.30
24	10 14 7		90790	11087		330		50		254000	12501	5049	90	1	30.00
24	10 14 7		VC09570	11047		330		50		254000	12501	5049	90	1	35.30
24	10 14 7		C023677	11087		340		50		254000	12501	5049	90	1	31.02
24	10 14 7		35768	11087		867		50		254000	12501	5049	90	1	120.60
23	10 14 7		8046551	10257		51		50		254000	12501	5049	90	1	537.66
23	10 14 7		8046551	10257		51		51		254000	12501	5049	90	1	5.38
23	10 14 7		8046552	10257		51		50		254000	12501	5049	90	1	43.50
23	10 14 7		8046552	10257		51		51		254000	12501	5049	90	1	.44
26	10 15 7		10528	11077		242		50		254000	12501	5049	90	1	427.50
26	10 15 7		3682	11087		1454		50		254000	12501	5049	90	1	67.30
25	10 15 7		298	10187		114		50		254000	12501	5049	90	1	127.10
25	10 15 7		298	10187		114		51		254000	12501	5049	90	1	1.27
25	10 15 7		DM-0886	10187		114		50		254000	12501	5049	90	1	207.70
25	10 15 7		DM-0886	10187		114		51		254000	12501	5049	90	1	1.04
25	10 15 7		238424	11087		127		50		254000	12501	5049	90	1	32.13
25	10 15 7		238424	11087		127		51		254000	12501	5049	90	1	.64
25	10 15 7		14810	11087		264		50		254000	12501	5049	90	1	15.66
25	10 15 7		14810	11087		264		51		254000	12501	5049	90	1	.31
25	10 15 7		3840	10187		424		50		254000	12501	5049	90	1	94.69
25	10 15 7		3840	10187		424		51		254000	12501	5049	90	1	.95
25	10 15 7		DM-0854	10187		424		50		254000	12501	5049	90	1	94.69

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*Continued*

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Sheet #2

BATCH		TICKET		PAYEE NAME		COST		DATE 10/20/57		DISTR AMT	
NO	DATE	INVOICE	CHECK	OR	TR	CNTR	ACCT	MJO	SO	W O	
		CR	MEMO	VENDOR NO	CODE						
25	10 15 7	DM-0854	10187	424	51	254000	12501	5049	90	1	.95
27	10 16 7	59249	10317	99	50	254000	12501	5049	90	1	35.00
27	10 16 7	59249	10317	99	51	254000	12501	5049	90	1	.35-
27	10 16 7	1520	10217	193	50	254000	12501	5049	90	1	106.20
27	10 16 7	1520	10217	193	51	254000	12501	5049	90	1	1.06-
27	10 16 7	C023726	11117	340	50	254000	12501	5049	90	1	336.80
28	10 16 7	15950	10257	1561	50	254000	12501	5049	90	1	11.40
28	10 16 7	15950	10257	1561	51	254000	12501	5049	90	1	.23-
29	10 16 7	DM-0860	10257	51	50	254000	12501	5049	90	1	7.83-
29	10 16 7	DM-0860	10257	51	51	254000	12501	5049	90	1	.08
30	10 17 7	453096	10257	65	50	254000	12501	5049	90	1	109.25
30	10 17 7	453096	10257	65	51	254000	12501	5049	90	1	2.19-
30	10 17 7	23741-	10247	313	50	254000	12501	5049	90	1	84.10
30	10 17 7	23741-	10247	313	51	254000	12501	5049	90	1	1.68-
31	10 17 7	141548	11087	216	50	254000	12501	5049	90	1	1.20
31	10 17 7	141548	11087	216	51	254000	12501	5049	90	1	.02-
31	10 17 7	162968	10227	225	50	254000	12501	5049	90	1	30.39
31	10 17 7	162968	10227	225	51	254000	12501	5049	90	1	.30-
31	10 17 7	163637	10227	225	50	254000	12501	5049	90	1	34.80
31	10 17 7	163637	10227	225	51	254000	12501	5049	90	1	.35-
31	10 17 7	32379E	11087	250	50	254000	12501	5049	90	1	88.00
31	10 17 7	32379E	11087	250	51	254000	12501	5049	90	1	1.76-
32	10 18 7	54808	11087	56	50	254000	12501	5049	90	1	17.90
32	10 18 7	54808	11087	56	51	254000	12501	5049	90	1	.36-
32	10 18 7	54840	11087	56	50	254000	12501	5049	90	1	28.60
32	10 18 7	54840	11087	56	51	254000	12501	5049	90	1	.57-
32	10 18 7	83316	11117	236	50	254000	12501	5049	90	1	152.40
32	10 18 7	3179	11157	260	50	254000	12501	5049	90	1	55.00
18	10 16 7	73	8520	352	55	254000	12501	5049	90	1	2.35

2,431.16 \*

2,431.16 \*\*

2,473.88 \*\*\*

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